VENDOR PAYMENTS Tourist Development JANUARY 2013

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	Ontario Motor Coach Association	Prof Services Third Party	455.00
	Pulaski Electric, Water & Gas		1,810.12
	Reeds Hydro Jetting	Maint. & Repairs	200.00

VENDOR PAYMENTS Tourist Development JANUARY 2013

Vendor Name	Description	Amount Paid
Security 2000, Llc	Maint. & Repairs	311.74
Sequachee Valley Electric Coop	Utilities and Fuel	1,791.56
Simpson County Water District	Utilities and Fuel	933.63
Smith Travel Research Inc	Prof Services Third Party	3,800.00
South Central Tn Tourism Association	Grants and Subsidies	17,350.00
South Giles Utility District	Utilities and Fuel	435.75
Southeast Tourism Society	Prof Services Third Party	7,000.00
Tennessee American Water	Utilities and Fuel	7,937.09
Tennessee Technological University	Prof Services Third Party	380.00
Tennessee-American Water Compa	Utilities and Fuel	1,080.39
The Tennessean	Prof Services Third Party	11.45
Tn Dept Of Agriculture	Prof Services Third Party	5,000.00
Tn Motor Coach Assoc	Prof Services Third Party	300.00
TN Outdoor Writers Association Inc	Prof Services Third Party	500.00
Travel Alliance Partners LLC	Prof Services Third Party	1,095.00
Upper Cumberland Electric Coop	Utilities and Fuel	2,580.01
USA 800 Inc	Prof Services Third Party	10,392.32
UT Conferences	Prof Services Third Party	250.00
Walden Security	Maint. & Repairs	110,701.25
White Thompson Llc	Prof Services Third Party	114,152.96